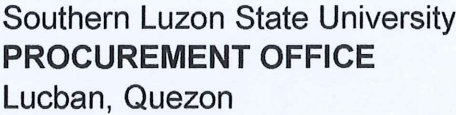


(Southern Luzon State University) Procurement Monitoring Report as of July 08, 2021

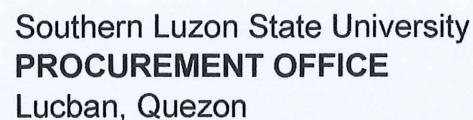
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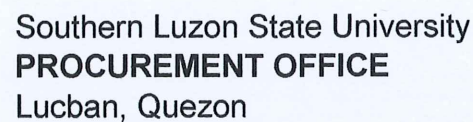
10633	To procure proposed construction of 300m x 5 layer Barbed Wire Fence (Gumaca)	GUMACA	NO	NP-43.9 - Small Value Procurement	N/A	9/26/20 - 10/1/2020	N/A	N/A	N/A	N/A	N/A	Board Res. No. 464 s 2020 2/2/2021	February 5, 2021	February 5, 2021	N/A			Income	150,000.00		N/A	N/A	148,973.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hold / Ongoing
10643	To Procure Office Furniture, Equipments, and Supplies for library	Library	NO	NP-43.9 - Small Value Procurement	N/A	9/26/20 - 10/1/20	N/A	N/A	N/A	N/A	N/A	Board Res. No.442 s 2020 August 30, 2020	February 19, 2021	February 19, 2021	N/A	February 22, 2021	February 22, 2021	Income	245,900.00		N/A	N/A	245,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10649	To procure furnitures & fixtures for upgrading of Library	LIBRARY	NO	NP-43.9 - Small Value Procurement	N/A	Apr. 12, 2021	N/A	N/A	N/A	N/A	N/A	02-17-2021	N/A	N/A	N/A	Apr. 15, 2021	Apr. 15, 2021	Income	160,000.00		N/A	N/A	160,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10684	To procure On site service charge for calibration	MRTL	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-26-2021	N/A	N/A	N/A			Income	8,000.00		N/A	N/A	7,220.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to end user
10689	To Procure 4 Layer Filing Cabinet	CAM	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Res. No. 468 August 31, 2020	April 08, 2021	April 08, 2021	N/A	7-Mayo-21	9-Mayo-21	Income	20,000.00		N/A	N/A	16,909.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10691	To procure Executive Chair	GRND SCHOOL	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-13-2021	January 19, 2021	January 19, 2021	N/A	21-Ene-21	February 24, 2021	Income	20,000.00		N/A	N/A	16,909.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10692	To procure Executive Chair	GRND SCHOOL	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-13-2021	February 17, 2021	February 17, 2021	N/A	February 17, 2021	February 24, 2021	Income	8,000.00		N/A	N/A	7,699.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10786	To procure Registration Form	MS	NO	NP-43.9 - Small Value Procurement	N/A	01/23/21 - 01/28/21	N/A	N/A	N/A	N/A	N/A	01-18-2021	February 9, 2021	February 9, 2021	N/A	February 10, 2021	February 10, 2021	Income	262,000.00		N/A	N/A	245,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10815	To procure calibration of laboratory equipment	MRTL	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-28-2021	N/A	N/A	N/A			Income	41,800.00		N/A	N/A	28,236.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Return to end user
10923	To procure materials for the repair, repainting & rehabilitation of roofing & flashing of covered court @ RLU Tling Campus	FFF	NO	NP-43.9 - Small Value Procurement	N/A	10/6/2020	N/A	N/A	N/A	N/A	N/A	3/12/2021	26-Mar-21	26-Mar-21	N/A	Apr. 5, 2021	Apr. 5, 2021	CoP	60,063.00		N/A	N/A	69,844.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10990	To procure Colorful Menablocks etc for Library use (Tling)	LIBRARY (TONGK)	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	Apr. 15, 2021	Apr. 15, 2021	Income	80,700.00		N/A	N/A	79,320.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10992	To procure supplies & materials for Didagang Nias as Librarianng Pamliya (Bidenan Project)	EXTENSION (CAG)	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	February 8, 2021	February 9, 2021	N/A	February 8, 2021	February 9, 2021	CoP	11,700.00		N/A	N/A	11,698.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10970	To procure Student Insurance	LAB SCHOOL	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	January 14, 2021	January 14, 2021	N/A	January 20, 2021	January 20, 2021	Income	27,000.00		N/A	N/A	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11126	To procure Textbooks	LUCENA	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-18-2021	January 20, 2021	January 20, 2021	N/A	Feb. 23, 2021	March 12, 2021	Income	691,609.00		N/A	N/A	614,969.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11129	To procure repair, repainting & waterproofing of Admin Building roofing, gutter & flashing	LUCENA	NO	NP-43.9 - Small Value Procurement	N/A	12/11-19/20	N/A	N/A	N/A	N/A	N/A	Board Res. No. 708 s 2020 10/29/2020	February 19, 2021	February 19, 2021	N/A	March 9, 2021	March 9, 2021	Income	367,000.00		N/A	N/A	366,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11183	To procure assorted plant etc.	PRODUCTION	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-17-2021	N/A	N/A	N/A	Apr. 5, 2021	Apr. 5, 2021	Income	60,000.00		N/A	N/A	49,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11192	To procure Desktop	BAO	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-13-2021	January 18, 2021	January 18, 2021	N/A	Jan. 19, 2021	January 28, 2021	Income	70,000.00		N/A	N/A	68,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11196	To procure laboratory supplies	MRTL	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-26-2021	March 19, 2021	March 19, 2021	N/A	March 22,2021	March 22,2021	Income	78,000.00		N/A	N/A	76,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11229	To procure Flood Light etc.	PAYABAS	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-13-2021	N/A	N/A	N/A	Jan. 19, 2021	Jan. 19, 2021	Income	100,000.00		N/A	N/A	99,826.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11283	To procure clerical table for office use	INTERVALAUIT	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-23-2021	N/A	N/A	N/A			Income	16,000.00		N/A	N/A	14,398.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hold / Consolidate
11287	To procure medical supplies for medical / dental services	GUMACA	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Res-093 s 2020 November 16, 2020	March 24, 2021	March 24, 2021	N/A	March 25, 2021	March 25, 2021	Income	20,000.00		N/A	N/A	18,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11307	To procure supplies for X-ray operation	FFF	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021	February 9, 2021	February 9, 2021	N/A	Mar. 2, 2021	March 5, 2021	Income	14,850.00		N/A	N/A	13,226.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11321	To procure Clay Pot for Library use	LIBRARY	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-30-2021	Apr. 12, 1021	Apr. 12, 1021	N/A	Apr. 12, 1021	Apr. 12, 1021	Income	25,000.00		N/A	N/A	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



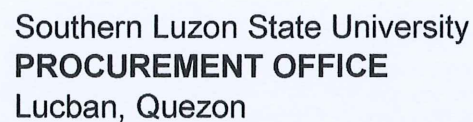
11329	To procure materials for repair, rehabilitation & maintenance of roofing gymnasium	FFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021	February 26, 2021	February 26, 2021	N/A	Mar. 2, 2021	March 5, 2021	Income	100,000.00	n/a	n/a	98,335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11330	To procure materials for repair & rehabilitation of roofing @ Library Building	FFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021	February 26, 2021	February 26, 2021	N/A	Mar. 4, 2021	March 5, 2021	Income	100,000.00	n/a	n/a	99,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11331	To procure fabrication & installation of Glass Panel Window @ CLC / Library of CAM	FFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-22-2021	5-Mayo-21	5-Mayo-21	N/A	28-Mayo-21	28-Mayo-21	Income	9,000.00	n/a	n/a	7,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11336	To procure commemorative for Investors	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	15-Apr-21	15-Apr-21	N/A	15-Apr-21	15-Apr-21	Income	38,491.70	n/a	n/a	34,655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11337	To procure face shield	PTBM	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-17-2021	24-Mar-21	24-Mar-21	N/A	24-Mar-21	24-Mar-21	Income	5,000.00	n/a	n/a	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11347	To procure wall clock	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-17-2021	12-Apr-21	12-Apr-21	N/A	12-Apr-21	12-Apr-21	GoP	4,000.00	n/a	n/a	3,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11348	To procure Steel Drawer	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-24-2021	5-Apr-21	5-Apr-21	N/A	5-Apr-21	5-Apr-21	Income	12,000.00	n/a	n/a	10,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11350	To procure supplies & equipment for campus safety precautions (foot & disinfectant stepboard	LUCBA	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-16-2021	N/A	N/A	N/A	Mar. 10, 2021	Mar. 10, 2021	Income	56,000.00	n/a	n/a	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11405	To procure medical supplies for immediate use for Covid 19 Pandemic	LHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2021	February 9, 2021	February 9, 2021	N/A	Mar. 2, 2021	March 5, 2021	Income	18,305.00	n/a	n/a	18,266.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11412	To procure ink for office use	CSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-2021	15-Mar-21	15-Mar-21	N/A	15-Mar-21	April 12, 2021	Income	19,200.00	n/a	n/a	18,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11441	To procure PMB & Gen. Cleaning of Aircon system - Poton Ambulance SAA 6539	FFF	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-26-2021	17-Mar-21	17-Mar-21	N/A	17-Mar-21	March 23, 2021	GoP	29,094.00	n/a	n/a	29,094.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11497	To procure PPE for conducting College Entrance A.Y. 2021 - 2022 in different satellite campus	SAC	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2021	Feb. 8, 2021	Feb. 8, 2021	N/A	Feb. 9, 2021	February 10, 2021	GoP	41,372.00	n/a	n/a	18,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11507	To procure tires for Toyota Ambulance RMC 794 donated from PHA	FFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-16-2021	2-Mar-21	2-Mar-21	N/A	2-Mar-21	March 5, 2021	GoP	24,000.00	n/a	n/a	23,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11627	To procure additional materials for the Office of the President	POO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2021	January 20, 2021	January 20, 2021	N/A	January 20, 2021	January 21, 2021	Income	123,610.00	n/a	n/a	123,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11635	To procure Fabrication & Installation of New Facade Window @Design & Innovation Bldg.	LUCBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-26-2021	N/A	N/A	N/A	N/A	N/A	Income	450,000.00	n/a	n/a	447,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hold / Consolidate
11696	To procure fabrication & installation of FAÇADE Fixed Window @ covered court	LUCBA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-30-2021	N/A	N/A	N/A	N/A	N/A	Income	330,000.00	n/a	n/a	320,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hold / Consolidate
11744	To procure 5th surveillance audit	ISO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-26-2021	January 27, 2021	January 27, 2021	N/A	Jan. 28, 2021	February 9, 2021	Income	49,280.00	n/a	n/a	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11908	To procure office furnitures & fixtures for office use	OFFICE OF THE PRESIDENT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2021	N/A	N/A	N/A	Mar. 24, 2021	Mar. 24, 2021	Income	57,000.00	n/a	n/a	50,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



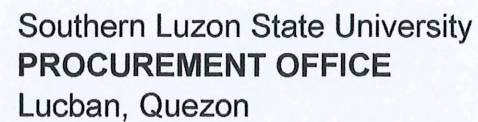
1915	To procure supplies & materials (book etc.)	BAD	NO	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02-19-2021	N/A	N/A	N/A	15-Mar-21	April 12, 2021	Income	46,000.00	n/a	n/a	46,715.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1916	To procure ID Printing Machine for ID Printing	BAD	NO	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	25-Apr-21	25-Apr-21	Income	180,000.00	n/a	n/a	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1917	To procure ID printing supplies & materials for College student main & satellite campus	BAD	NO	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02-17-2021	February 22, 2021	February 22, 2021	N/A	2-Mar-21	March 5, 2021	Income	265,000.00	n/a	n/a	263,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1918	To procure ID lace for college student	BAD	NO	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2021	N/A	N/A	N/A	5-Apr-21	5-Apr-21	Income	200,000.00	n/a	n/a	164,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1919	To procure ink for various offices use	SUPPLY OFFICE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-19-2021	March 5, 2021	March 5, 2021	N/A	10-Mar-21	March 16, 2021	GoP	100,000.00	n/a	n/a	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1921	To procure Corrugated Box etc.	SUPPLY OFFICE	NO	NP-539 - Small Value Procurement & SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2021	17-Mar-21	17-Mar-21	N/A	17-Mar-21	17-Mar-21	GoP	48,000.00	n/a	n/a	4,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1935	To procure supplies & materials (Official record book etc)	BAD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-19-2021	10-Mar-21	10-Mar-21	N/A	10-Mar-21	March 16, 2021	Income	4,550.00	n/a	n/a	4,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1942	To procure supplies & materials (Water pump etc)	PFF	NO	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02-17-2021	25-Apr-21	25-May-21	N/A	25-Apr-21	25-May-21	Income	29,000.00	n/a	n/a	25,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1952	To procure ink for office use	USG	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	02-23-2021	February 23, 2021	February 23, 2021	N/A	24-Mar-21	24-Mar-21	GoP	61,500.00	n/a	n/a	\$8,349.99	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1978	To procure furnitures & fixtures	REGISTRAR	NO	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02-17-2021	February 19, 2021	February 19, 2021	N/A	N/A	N/A	Income	400,000.00	n/a	n/a	151,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
1979	To procure supplies & materials (Toner etc)	REGISTRAR	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-17-2021	3-Mar-21	3-Mar-21	N/A	3-Mar-21	March 5, 2021	GoP	150,000.00	n/a	n/a	\$0,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1995	To procurment of ISO CERTIFICATION	QMS	NO	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2021	March 18, 2021	March 18, 2021	N/A			Income	500,000.00	n/a	n/a	442,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract 3 years of Sinc for Certification
12001	To procure roller machine for printing operation	BAD	NO	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	02-19-2021	10-Mar-21	10-Mar-21	N/A	10-Mar-21	April 16, 2021	Income	45,000.00	n/a	n/a	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12003	To procure Vellum for printing of diploma	BAD	NO	NP-539 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2021	March 14, 2021	March 14, 2021	N/A	15-Mar-21	15-Mar-21	Income	21,000.00	n/a	n/a	16,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

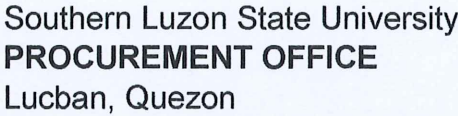


12004	To procure Laptop for BAO use	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36/2021	March 11, 2021	March 11, 2021	N/A	July 7, 2021	July 7, 2021	Income e	46,000.00	n/a	n/a	42,849.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12004	To procure Laptop for Lab School use	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36/2021	March 11, 2021	March 11, 2021	N/A	July 7, 2021	July 7, 2021	Income e	46,000.00	n/a	n/a	42,849.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12006	To procure camera for ID printing	BAO	NO	NP-ESB - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	36/2021	March 16, 2021	March 16, 2021	N/A	17-Mar-21	17-Mar-21	Income e	36,000.00	n/a	n/a	34,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12007	To procure cash vault etc. for Hotel & BAO Officeop	PROCUREMENT	NO	NP-ESB - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/2021	April 4, 2021	April 4, 2021	N/A	5-Apr-21	5-Apr-21	Income e	49,000.00	n/a	n/a	47,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12022	To procure Bundy Clock for university use	HMO	NO	NP-ESB - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	N/A	N/A	N/A	5-Mayo-21	5-Mayo-21	Income e	182,000.00	n/a	n/a	126,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12034	To procure android phone (OSAS / JOB PLACEMENT)	PROCUREMENT	NO	NP-ESB - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	March 23, 2021	March 23, 2021	N/A	24-Mar-21	24-Mar-21	Income e	12,000.00	n/a	n/a	10,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12034	To procure android phone (Registrar)	PROCUREMENT	NO	NP-ESB - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	March 23, 2021	March 23, 2021	N/A	24-Mar-21	24-Mar-21	Income e	12,000.00	n/a	n/a	10,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12036	To procure 1TB External Hard Drive (Queens Campus)	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2021	March 14, 2021	March 14, 2021	N/A	15-Mar-21	April 14, 2021	GoP	12,000.00	n/a	n/a	9,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12036	To procure 1TB External Hard Drive (OSAS)	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	March 14, 2021	March 14, 2021	N/A	15-Mar-21	15-Mar-21	Income e	8,000.00	n/a	n/a	6,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12036	To procure 1TB External Hard Drive (URG)	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	March 14, 2021	March 14, 2021	N/A	15-Mar-21	15-Mar-21	Income e	4,000.00	n/a	n/a	3,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12036	To procure 1TB External Hard Drive (VARIOUS)	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	March 14, 2021	March 14, 2021	N/A	15-Mar-21	15-Mar-21	GoP	80,000.00	n/a	n/a	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12036	To procure 1TB External Hard Drive (VARIOUS)	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2021	March 14, 2021	March 14, 2021	N/A	15-Mar-21	15-Mar-21	Income e	8,000.00	n/a	n/a	6,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

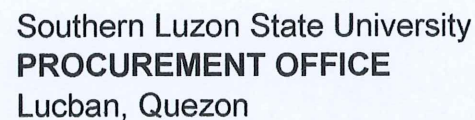


12037	To procure Lateral Filing Cabinet for office us	SUPPLY OFFICE	NO	NP-SS9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2021	April 4, 2021	April 4, 2021	N/A	5-Apr-21	5-Apr-21	Income	124,500.00	n/a	n/a	107,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12038	To procure common office use for various offices use	SUPPLY OFFICE	NO	SHOPPING	N/A	Feb. 8 - 11, 2021	N/A	N/A	N/A	N/A	Board Reso. 763 s. 2021 February 1, 2021	March 15, 2021	March 15, 2021	N/A	April 14, 2021	April 14, 2021	GoP	156,050.00	n/a	n/a	152,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12044 / 2021-02-0003	To procure Laptop (Gumaca Campus)	PROCUREMENT	NO	SHOPPING	N/A	Feb.2-7, 2021	N/A	N/A	N/A	N/A	Board Reso No. 756 s.2021 February 1, 2021	June 11, 2021	June 11, 2021	N/A	July 7, 2021	July 7, 2021	Income	169,000.00	n/a	n/a	169,993.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12044 / 2021-02-0004	To procure Laptop (Various Office)	PROCUREMENT	NO	SHOPPING	N/A	Feb.2-7, 2021	N/A	N/A	N/A	N/A	Board Reso No. 756 s.2021 February 1, 2021	June 11, 2021	June 11, 2021	N/A	July 7, 2021	July 7, 2021	Income	42,248.48	n/a	n/a	42,248.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12044 / 2021-02-0005	To procure Laptop (Various Office)	PROCUREMENT	NO	SHOPPING	N/A	Feb.2-7, 2021	N/A	N/A	N/A	N/A	Board Reso No. 756 s.2021 February 1, 2021	June 11, 2021	June 11, 2021	N/A	July 7, 2021	July 7, 2021	Income	42,248.48	n/a	n/a	42,248.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12044 / 2021-02-0001	To procure Laptop (Various Office)	PROCUREMENT	NO	SHOPPING	N/A	Feb.2-7, 2021	N/A	N/A	N/A	N/A	Board Reso No. 756 s.2021 February 1, 2021	June 11, 2021	June 11, 2021	N/A	July 7, 2021	July 7, 2021	Income	615,000.00	n/a	n/a	614,110.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12044 / 2021-02-0002	To procure Laptop (MIS ACT use)	PROCUREMENT	NO	SHOPPING	N/A	Feb.2-7, 2021	N/A	N/A	N/A	N/A	Board Reso No. 756 s.2021 February 1, 2021	June 11, 2021	June 11, 2021	N/A	July 7, 2021	July 7, 2021	Income	120,000.00	n/a	n/a	118,976.96	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12045	To procure Printer for various offices use	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-23-2021	4-Mayo-21	4-Mayo-21	N/A	5-Mayo-21	20-Mayo-21	GoP	47,940.00	n/a	n/a	47,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12045	To procure Printer for OSAS use	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-26-2021	4-Mayo-21	4-Mayo-21	N/A	5-Mayo-21	5-Mayo-21	Income	20,000.00	n/a	n/a	15,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12045	To procure Printer for BMO use	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-26-2021	4-Mayo-21	4-Mayo-21	N/A	5-Mayo-21	5-Mayo-21	Income	20,000.00	n/a	n/a	15,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12045	To procure Printer for Lab School use	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-26-2021	4-Mayo-21	4-Mayo-21	N/A	5-Mayo-21	5-Mayo-21	Income	40,000.00	n/a	n/a	31,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12045	To procure printer for OSAS (TBS) use	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-26-2021	4-Mayo-21	4-Mayo-21	N/A	5-Mayo-21	5-Mayo-21	Income	10,000.00	n/a	n/a	79,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12045	To procure printer for Tiaong Campus use	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-26-2021	4-Mayo-21	4-Mayo-21	N/A	5-Mayo-21	5-Mayo-21	Income	20,000.00	n/a	n/a	15,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12045	To procure printer for Gumaca Campuse use	PROCUREMENT	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	02-26-2021	4-Mayo-21	4-Mayo-21	N/A	5-Mayo-21	5-Mayo-21	Income	10,000.00	n/a	n/a	7,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12046	To procure copier (mono) for GAO office use	PROCUREMENT	NO	NP-SS9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2021	April 18, 2021	April 18, 2021	N/A	19-Apr-21	19-Apr-21	Income	62,000.00	n/a	n/a	61,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

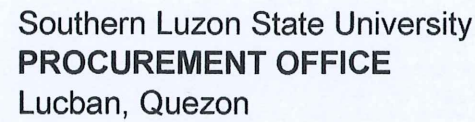
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1218	To procure repair & maintenance of roller	BAO	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2021	March 9, 2021	March 9, 2021	N/A	10-Mar-21	10-Mar-21	Income	25,000.00	n/a	n/a	25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12204	To procure Report Card for office use (TDS)	CGAS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2021	March 21, 2021	March 21, 2021	N/A	22-Mar-21	22-Mar-21	Income	6,000.00	n/a	n/a	3,288.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12265	To procure Name Stamp for Outdome Office use	CGAS	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-30-2021	April 11, 2021	April 11, 2021	N/A	12-Apr-21	12-Apr-21	Income	4,000.00	n/a	n/a	3,884.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12269	To procure specialty paper etc.	CGAS (Career & Job Placement)	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2021	5-Apr-21	5-Apr-21	N/A	5-Apr-21	5-Apr-21	Income	6,790.00	n/a	n/a	6,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12269	To procure Name Stamp for Career & Job Placement use	CGAS	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-30-2021	5-Apr-21	5-Apr-21	N/A	5-Apr-21	5-Apr-21	Income	1,300.00	n/a	n/a	968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12288	To procure Alcoholer	CGAS	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2021	18-Apr-21	18-Apr-21	N/A	19-Apr-21	19-Apr-21	Income	70,000.00	n/a	n/a	25,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12289	To procure AVRets.	CGAS	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2021	15-Apr-21	15-Apr-21	N/A	16-Apr-21	16-Apr-21	Income	6,000.00	n/a	n/a	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12306	To procure steel locker 12doers etc. for office use	FA	NO	NP-03.9 - Small Value Procurement	N/A	3/1-q/2021	N/A	N/A	N/A	N/A	N/A	03-04-2021	April 11, 2021	April 11, 2021	N/A	12-Apr-21	12-Apr-21	GrP	73,000.00	n/a	n/a	72,216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12306	To procure Electric Fan for office use	FA	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2021	N/A	N/A	N/A	12-Apr-21	12-Apr-21	GrP	10,000.00	n/a	n/a	9,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12324	To procure Office Furniture (Office Table etc.)	BAO	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-05-2021	N/A	N/A	N/A	6-Mayo-21	6-Mayo-21	Income	40,300.00	n/a	n/a	39,666.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12328	To procure watch for service awardee	HRMO	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2021	N/A	N/A	N/A	26-Apr-21	26-Apr-21	Income	38,800.00	n/a	n/a	33,312.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12329	To procure Hydrovac Assembly etc. (Mitsubishi L300)	FPF	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2021	N/A	N/A	N/A	12-Apr-21	12-Apr-21	GrP	41,120.00	n/a	n/a	28,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12330	To procure periodical maintenance service of buso van	FPF	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-04-2021	N/A	N/A	N/A	12-Apr-21	12-Apr-21	GrP	20,370.00	n/a	n/a	20,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12376	To procure uninterrupted Power Supply for office use	ACCOUNTING	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-08-2021	N/A	N/A	N/A	12-Apr-21	12-Apr-21	GrP	36,000.00	n/a	n/a	34,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12394 / 03-0919	To procure Roter Disk etc. for SKT 671	FPF	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-2021	April 16, 2021	April 16, 2021	N/A	April 22, 2021	April 29, 2021	GrP	40,430.00	n/a	n/a	40,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-0078	To procure Glucose monitoring and BP per extension project 7000 para 13 senior citizens	EKT	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Res. No. 602 s 2021 March 11, 2021	24-Mayo-21	24-Mayo-21	N/A	25-Mayo-21	25-Mayo-21	GrP	21,000.00	n/a	n/a	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02-0011 / 04-0080	To procure Android Smartphones for Outdome, Counseling & Testing Center	CGAS	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2021	7-Apr-21	7-Apr-21	N/A	7-Apr-21	7-Apr-21	Income	18,000.00	n/a	n/a	13,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-00012	To procure Foods for the Curriculum Review of Bachelor of Public Administration Program	VPAA	NO	Transfer of fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2021	Income	780.00	n/a	n/a	780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-00013	To procure Foods for Academic Council Meeting	VPAA	NO	Transfer of fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 18, 2021	Income	14,850.00	n/a	n/a	14,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-0028 / 04-0108	To procure LED Monitor etc	CEH	NO	NP-03.9 - Small Value Procurement	N/A	3/1/21 - 3/17/21	N/A	N/A	N/A	N/A	N/A	Board Res. No. 588 4/28/2021	7-Mayo-21	7-Mayo-21	N/A	10-Mayo-21	31-Mayo-21	Income	66,000.00	n/a	n/a	81,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-0078 / 04-0082	To procure Glucose Strip etc. (Sugar Me Alaga No)	EXTENSION	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Res. No. 601 s 2021 4/28/2021	April 28, 2021	April 28, 2021	N/A	24-Mayo-21	24-Mayo-21	GrP	8,720.00	n/a	n/a	8,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-0083 / 04-0087	To procure Displayhook 40sheet	ITSSO	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-08-2021	3-Mayo-21	3-Mayo-21	N/A	3-Mayo-21	13-Mayo-21	GrP	6,400.00	n/a	n/a	4,241.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02-0104	To procure materials for the Construction of Pavilion for Recreational Activities w/ Conference	MT BANAHAW	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2021	5-Apr-21	5-Apr-21	N/A	5-Apr-21	5-Apr-21	Income	266,413.86	n/a	n/a	266,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-0106	To procure materials for the repair & rehabilitation of Bird Observatory Tower @ Mt. Banahaw	MT BANAHAW	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-02-2021	5-Apr-21	5-Apr-21	N/A	5-Apr-21	5-Apr-21	Income	200,024.00	n/a	n/a	199,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-0107 / 04-0086	To procure renewal of E-Journals	LIBRARY	NO	DIRECT CONTRACTING	N/A	03-28-2021 / 04-01-2021	N/A	N/A	N/A	N/A	N/A	Board Res. No. 543 s 2021 04-29-2021	3-Mayo-21	3-Mayo-21	N/A	31-Mayo-21	June 3, 2021	Income	660,000.00	n/a	n/a	660,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



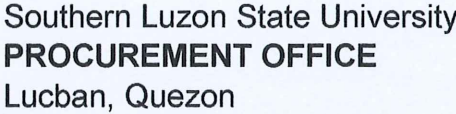
03-01/26 / 04-0090	To procure TRIS (HYUNDAI SR8297)	RFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-26-2021	2-May>21	2-May>21	N/A	3-May>21	13-May>21	GoP	28,000.00	n/a	n/a	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-01/78 / 04-0099	To procure Toner HP Laserjet	CAM	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-2021	11-May>21	11-May>21	N/A	5-Apr>21	31-May>21	Income	22,500.00	n/a	n/a	22,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-01/02 / 04-0105	To procure Multimedia Speaker	CAM	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-30-2021	11-May>21	11-May>21	N/A	12-Apr>21	12-Apr>21	GoP	15,000.00	n/a	n/a	13,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-02/20 / 04-0093	To procure ETHYL ALCOHOL ETC. (April - May 2021)	RFF	NO	SHOPPING	N/A	April 9-13, 2021	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 950, s. 2021 04-26-2021	April 29, 2021	April 29, 2021	N/A	5-May>21	5-May>21	GoP	59,500.00	n/a	n/a	45,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-02/26 / 04-0098	To procure office supplies for office use (April - May 2021)	SUPPLY OFFICE	NO	NP-53.9 - Small Value Procurement & SHOPPING	N/A	4/9-14/21	N/A	N/A	N/A	N/A	N/A	04-29-2021	May 7 2021	May 7 2021	N/A	24-May>21	24-May>21	GoP	187,800.00	n/a	n/a	189,235.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-02/28 / 04-0101	To procure RACK & PIVON ASSEMBLY ETC. SKT671 (SUWAKA VEHICLE)	RFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-26-2021	2-May>21	2-May>21	N/A	3-May>21	3-May>21	GoP	23,460.00	n/a	n/a	23,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-125 / 04-0095	To procure CRANKSHAFT ETC. (TOYOTA HILUX 6FW 259)	RFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-26-2021	4-May>21	4-May>21	N/A	4-May>21	31-May>21	GoP	32,970.00	n/a	n/a	32,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-149 / 04-0099	To procure TIRES (SUZUKI MAX CS 4564)	RFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-26-2021	4-May>21	4-May>21	N/A	4-May>21	31-May>21	GoP	44,000.00	n/a	n/a	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04-0041 / 04-0091	To procure ELECTRICAL WIRING OF CAR	RFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reso. No. 659 s. 2021 4/26/2021	24-May>21	24-May>21	N/A	June 15, 2021	June 15, 2021	GoP	25,778.00	n/a	n/a	25,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
04-0091 / 03-0070	To procure painting materials for repainting of traffic / road markings	RFF	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-26-2021	5-May>21	5-May>21	N/A	6-May>21	31-May>21	GoP	13,000.00	n/a	n/a	12,703.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11193 / 04-0078	To procure Wardrobes for HM use	CABWA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-21-2021	April 23, 2021	April 23, 2021	N/A	5-May>21	13-May>21	Income	11,000.00	n/a	n/a	10,659.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11253 / 04-0093	To procure contruction of Darkroom sink	LHS (XRAY)	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 641, s. 2021 10-28-2020	11-May>21	11-May>21	N/A	21-May>21	21-May>21	Income	120,000.00	n/a	n/a	106,138.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11873	To procure foods and drinking water (various offices / colleges)	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	Jan 6-8, 2021	N/A	N/A	N/A	N/A	N/A	9/3/2021	May 7 2021	May 7 2021	N/A	19-May>21	19-May>21	GoP	39,000.00	n/a	n/a	26,896.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11874	To procure foods and drinking water (various offices / colleges)	PROCUREMENT	NO	NP-53.9 - Small Value Procurement	N/A	Jan 6-8, 2021	N/A	N/A	N/A	N/A	N/A	9/3/2021	25-May>21	25-May>21	N/A	25-May>21	25-May>21	GoP	39,000.00	n/a	n/a	23,692.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12002 / 04-0094	To procure Freezer etc.	BAC (Hotel)	NO	NP-53.9 - Small Value Procurement & SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-2021	N/A	N/A	N/A	N/A	N/A	Income	65,000.00	n/a	n/a	64,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Waiting for det
12077 / 0039	To procure Air Purifier etc.	UHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-2021	June 3, 2021	June 3, 2021	N/A	July 5, 2021	July 5, 2021	Income	195,000.00	n/a	n/a	184,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12095 / 04-0094	To procure Fire Alarm & CCTV for Lab use	INFANTA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-2021	June 3, 2021	June 3, 2021	N/A	N/A	N/A	Income	52,000.00	n/a	n/a	50,117.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Waiting for det
12109 / 04-0097	To procure Licensed Matlab Software	CEN	NO	NP-53.9 - Small Value Procurement	N/A	2/1/21 - 2/1/21	N/A	N/A	N/A	N/A	N/A	5/5/2021	4-May>21	4-May>21	N/A	6-May>21	6-May>21	Income	150,000.00	n/a	n/a	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



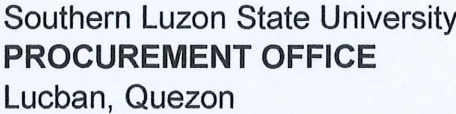
12171 /04-0082	To procure SEMIAUTOMATIC PENETROMETER	CBI	NO	NP-513 - Small Value Procurement	N/A	211-16/2021	N/A	N/A	N/A	N/A	N/A	Board Reso No. 787 s.2021 02-08-2021	April 30,2021	April 30, 2021	N/A	June 22, 2021	June 22, 2021	GoP	119,800.00	n/a	n/a	\$5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12321 /04-0100	To procure office supplies	SSCF	NO	SHOPPING	N/A	2-23-2021/13-02-2021	N/A	N/A	N/A	N/A	N/A	Board Reso. 823 s.2021 2/19/2021	3-Mayo-21	3-Mayo-21	N/A	April5,2021	31-Mayo-21	Income	39,500.00	n/a	n/a	38,467.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12363 /04-0102	To procure Multimedia Equipment	MS	NO	NP-513 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-29-2021	N/A	N/A	N/A	N/A	N/A	Income	500,000.00	n/a	n/a	419,482.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Consolidation
12373 /04-0103	To procure network devices	BAD (HOTEL)	NO	NP-513 - Small Value Procurement	N/A	March 04-12,2021	N/A	N/A	N/A	N/A	N/A	04-30-2021	17-Mayo-21	17-Mayo-21	N/A	17-Mayo-21	18-Mayo-21	Income	57,728.40	n/a	n/a	57,555.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12378 /04-0086	To procure PAPER SHREDDER	ACCOUNTING	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-26-2021	3-Mayo-21	3-Mayo-21	N/A	19-Mayo-21	19-Mayo-21	GoP	14,900.00	n/a	n/a	13,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-0003	To procure computer parts for upgrading of desktop	OP	NO	NP-513 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-26-2021	N/A	N/A	N/A	N/A	N/A	GoP	13,000.00	n/a	n/a	12,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-02-0004	To procure printing of 8 projects for bidding	PDO	NO	NP-513 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-30-2021	N/A	N/A	N/A	N/A	N/A	Income	30,000.00	n/a	n/a	30,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-0039 /12077	To procure Air Purifier for Disinfection measures against Covid-19	UHS	NO	NP-513 - Small Value Procurement	N/A	3/29/21 - 4/01/21	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 788 s. 2021 February 2, 2021	3-Mayo-21	3-Mayo-21	N/A	June 30, 2021	June 30, 2021	Income	165,000.00	n/a	n/a	164,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-0043 /11894	To procure software for originality & grammar checking of Faculty & student researches	PPRS	No	NP-513 - Small Value Procurement	N/A	2-5-21 /2-10-21	N/A	N/A	N/A	N/A	N/A	4/29/2021	29-Mar-21	29-Mar-21	N/A	April 1,2021	April 1,2021	Income	350,000.00	n/a	n/a	350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-0053	To procure CCTV Camera	BAO	NO	NP-513 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-30-2021	April5, 2021	April5, 2021	N/A	April22, 2021	April23, 2021	Income	80,000.00	n/a	n/a	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-0060	To procure watch for retirees	HRMD	NO	NP-513 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-15-2021	N/A	N/A	N/A	N/A	N/A	Income	7,500.00	n/a	n/a	6,435.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-0069	To procure Plaque Glass for PRAISE 2020	HRMD	NO	NP-513 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-25-2021	5-Mayo-21	5-Mayo-21	N/A	6-Mayo-21	31-Mayo-21	Income	26,000.00	n/a	n/a	24,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-0071	To procure Computer Supplies for University use	SUPPLY OFFICE	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-19-2021	April29, 2021	April29, 2021	N/A	April29, 2021	13-Mayo-21	GoP	133,699.00	n/a	n/a	107,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-0072 /12079	To procure materials for repair, rehab & water proofing of roof & ceiling CAM	PFF	NO	NP-513 - Small Value Procurement	N/A	3-6-11/2021	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 821 s. 2021 04-13-2021	April20, 2021	April20, 2021	N/A	20-Mayo-21	20-Mayo-21	Income	237,072.50	n/a	n/a	235,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-0073	To procure foods and drinking water (various offices / colleges)	PROCUREMENT	NO	NP-513 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-13-2021	April08, 2021	April08, 2021	N/A	April12, 2021	13-Mayo-21	GoP	54,000.00	n/a	n/a	53,463.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-03-0075 /12136	To procure materials for the Chemical Treatment Facility @ CAM Bldg.	CAM(DIAGNOSTIC)	NO	NP-513 - Small Value Procurement	N/A	2012-17/2021	N/A	N/A	N/A	N/A	N/A	04-13-2021	April20, 2021	April20, 2021	N/A	April26, 2021	April26, 2021	Income	87,319.50	n/a	n/a	83,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



2021-03-0153	To procure Glass Plaque for Unversityhood (Benefactors)	CAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-30-2021	N/A	N/A	N/A	N/A	N/A	Income	162,000.00	n/a	n/a	153,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0074	To procure signboard for SLSU Hotel	BAO	NO	NP-53.9 - Small Value Procurement	N/A	3/6/21 - 3/11/21	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 829 04-14-2021	April 15, 2021	April 15, 2021	N/A	14-Mayo-21	14-Mayo-21	Income	70,000.00	n/a	n/a	58,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0076	To procure replacement of Motor Dische for SGR207	FFF	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-14-2021	N/A	N/A	N/A	N/A	N/A	GoP	28,120.00	n/a	n/a	28,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0077	To procure additional testing materials in facilitating the entrance exam for AY 2021-2022	SAC	NO	DIRECT CONTRACTING	N/A	3/12-17/21	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 874 s 2021 03-04-2021	April 15, 2021	April 15, 2021	N/A	15-Mayo-21	20-Mayo-21	Income	170,000.00	n/a	n/a	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0079	To procure Trendle Bed	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2021	June 8, 2021	June 8, 2021	N/A	June 8, 2021	June 8, 2021	Income	25,000.00	n/a	n/a	21,809.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0080 /02-0011	To procure Smartphone for Teleconfering Services of the Guidance ,counseling & Testing Center	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 841 s 2021 2/08/2021	5-Mayo-21	6-Mayo-21	N/A	7-Mayo-21	7-Mayo-21	Income	15,000.00	n/a	n/a	13,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0104 /02-00017	To procure ink for printing of brochure	OSAS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No.855 s. 2021 4/3/2021	5-Mayo-21	5-Mayo-21	N/A	May 10, 2021	31-Mayo-21	Income	37,500.00	n/a	n/a	10,815.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0107 /02-0005	To procure Glucosemeter device	LHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 880 March 3, 2021	21-Mayo-21	21-Mayo-21	N/A	21-Mayo-21	31-Mayo-21	Income	40,000.00	n/a	n/a	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0108 /03-0173	To procure renewal of Library Software	LIBRARY	NO	DIRECT CONTRACTING	N/A	3/26/21 - 4/01/21	N/A	N/A	N/A	N/A	N/A	Board Reso. 950 s. 2021 5/5/2021	10-Mayo-21	10-Mayo-21	N/A	11-Mayo-21	11-Mayo-21	Income	105,000.00	n/a	n/a	105,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0109 /12355	To procure for Telemedicine	LHS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reso.820/830 s. 2021 07/22, 2021	June 14, 2021	June 14, 2021	N/A	June 23, 2021	June 23, 2021	Income	10,000.00	n/a	n/a	9,285.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0110 /12385	To procure Corrugated Box etc.	RECORDS OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 857 s. 2021 March 1, 2021	21-Mayo-21	21-Mayo-21	N/A	June 14, 2021	June 14, 2021	GoP	9,840.00	n/a	n/a	9,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0111 /03-0186	To procure Preparation Table w/ underhebas	BAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	June 14, 2021	June 14, 2021	N/A	June 15, 2021	June 15, 2021	Income	45,000.00	n/a	n/a	44,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0112 /12396	To procure Personal Protective Equipment	TISSUECULTURE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	April 30, 2021	April 30, 2021	N/A	April 30, 2021	15-Mayo-21	Income	10,000.00	n/a	n/a	9,955.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0113 /03-0083	To procure Fabrication & Installation of windows	ITSSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	5-Mayo-21	5-Mayo-21	N/A	28-Mayo-21	28-Mayo-21	GoP	18,000.00	n/a	n/a	17,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0114 /02-00025	To procure DSLR Camera for Instructional use	LAB SCHOOL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2021	Jun 01, 2021	Jun 01, 2021	N/A	June 2, 2021	June 2, 2021	Income	45,000.00	n/a	n/a	24,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0115 /03-0106	To procure Mountaineering Shoes etc.	MT. BANAHAW	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2021	June 2, 2021	June 2, 2021	N/A	June 3, 2021	June 3, 2021	Income	17,000.00	n/a	n/a	16,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-04-0116 /03-0021	To procure Computing Pad etc.	CABWA	NO	NP-53.9 - Small Value Procurement & SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 861 s 2021 4/5/2021	7-Mayo-21	7-Mayo-21	N/A	24-Mayo-21	24-Mayo-21	GoP	35,000.00	n/a	n/a	28,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-0117 /04-0322	To procure T-Shirt w/ Logo for SLSU SCF Student Congress	BAO	NO	NP-53.9 - Small Value Procurement	N/A	03/23/21 - 03/27/21	N/A	N/A	N/A	N/A	N/A	7/5/2021	10-Mayo-21	10-Mayo-21	N/A	10-Mayo-21	20-Mayo-21	Income	80,000.00	n/a	n/a	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-05-0118 /03-0177	To procure Relabeling of SLSU Faculty & Employees on ISO 9001:2015 Standard	QMS	No	Direct Contracting	N/A	n/a	N/A	N/A	N/A	N/A	N/A	Board Reso. 966 s 2021 03/18/21	11-Mayo-21	11-Mayo-21	N/A	12-Mayo-21	31-Mayo-21	Income	22,400.00	n/a	n/a	22,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



2021-06-0118 /03-0176	To procure Binding Machine for Library use	Library	NO	NP-43.9 - Small Value Procurement and shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 908 s. 2021 March 18, 2021	31-Mayo-21	31-Mayo-21	N/A	N/A	June 16, 2021	June 16, 2021	Income	39,700.00	n/a	n/a	21,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0119 / 1170 & 1171	To procure Journal of Applied Acupuncture for Alabac Campus	Library	No	NP-43.9 - Small Value Procurement	N/A	159385 /11 24-26/20	N/A	N/A	N/A	N/A	N/A	Board Reso. 846 s.2020 10/27/2020	March 30, 2021	March 30, 2021	N/A	March 30, 2021	April 16, 2021	Income	482,492.00	n/a	n/a	338,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0120 /02-00027	To Procure Sport Materials for Instructional Use	LAB SCHOOL	NO	NP-43.9 - Small Value Procurement	N/A	7537 031 / 03/12-17/2021	N/A	N/A	N/A	N/A	N/A	Board Reso. 877 s.2021 03/01/2021	March 30, 2021	March 30, 2021	N/A	March 30, 2021	April 16, 2021	GoP	160,900.00	n/a	n/a	168,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0121 /02-00028	To Procure Sport Materials for Instructional Use	LAB SCHOOL	NO	NP-43.9 - Small Value Procurement	N/A	7537 072 / 03/12-17/2021	N/A	N/A	N/A	N/A	N/A	Board Reso. 883 s.2021 03/01/2021	March 30, 2021	March 30, 2021	N/A	March 30, 2021	April 16, 2021	GoP	112,000.00	n/a	n/a	89,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0122 /12073	To procure Photopaper etc. For X-ray Operation	LHS	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 782 s. 2021 Feb. 2, 2021	21-Mayo-21	21-Mayo-21	n/a	June 14, 2021	June 14, 2021	Income	34,000.00	n/a	n/a	31,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0123 /12134	To procure Positr Mill etc. For X-ray operation and safety of the equipment and patient inside the X-ray Lab.	LHS	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 788 February 8, 2021	June 11, 2021	June 11, 2021	N/A	June 14, 2021	June 14, 2021	GoP	12,000.00	n/a	n/a	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0125 /02-00042	To procureChair for viewing emergency response	VPAEA	NO	NP-43.9 - Small Value Procurement	N/A	March 12-17 ,2021	N/A	N/A	N/A	N/A	N/A	Board Reso. No.876 s. 2021 March 3, 2021	June 6, 2021	June 6, 2021	N/A	June 7, 2021	June 30, 2021	Income	79,000.00	n/a	n/a	69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0128 /03-0227	To procure additional protection equipment for the 2nd Batch of Entrance Examination SY 2021-2022	SAC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 987 s. 2021 4/9/2021	24-Mayo-21	24-Mayo-21	N/A	28-Mayo-21	28-Mayo-21	GoP	20,156.29	n/a	n/a	14,926.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0180 /03-0072	To procure Bedside Volar etc. For operational use at Hotel	BAG HOTEL	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 899 s. 2021 3/6/2021	31-Mayo-21	31-Mayo-21	N/A	31-Mayo-21	31-Mayo-21	Income	6,200.00	n/a	n/a	6,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0180 /03-0201	To Procure cleaning supplies and materials for hotel	BAG HOTEL	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 898 s. 2021 March 6, 2021	June 18, 2021	June 18, 2021	N/A	June 23, 2021	June 23, 2021	Income	18,965.00	n/a	n/a	18,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021 - 05 - 0124 /03-0105	To procure Laboratory Supplies and Equipment for upgrading of Virtual Laboratory	CAM	NO	NP-43.9 - Small Value Procurement	N/A	March 26, 2021	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 903 s. 2021 03/18/21	June 3, 2021	June 3, 2021	N/A	June 3, 2021	June 4, 2021	Income	68,000.00	n/a	n/a	47,435.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-130 /03-0226	To Procure rig binder	CARMA	NO	NP-43.9 - Small Value Procurement & Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 906 s. 2021 3/26/2021	28-Mayo-21	28-Mayo-21	N/A	31-Mayo-21	31-Mayo-21	GoP	66,000.00	n/a	n/a	44,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0137 /12170	To procure Laboratory equipment	CEI	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 764 February 8, 2021	21-Mayo-21	21-Mayo-21	N/A	June 17, 2021	June 17, 2021	Income	69,000.00	n/a	n/a	43,000.00									
2021-05-0148 /03-0240	To procure Computer Engines for University use	SUPPLY OFFICE	NO	NP-43.9 - Small Value Procurement	N/A	10-14/2021	N/A	N/A	N/A	N/A	N/A	Board Reso. No.988 s. 2021 March 26, 2021	31-Mayo-21	31-Mayo-21	N/A	31-Mayo-21	31-Mayo-21	GoP	66,100.00	n/a	n/a	69,726.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0150 /11909	To procure supplies and materials for ambulance	CAM	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 894 s. 2020 October 20, 2020	31-Mayo-21	31-Mayo-21	N/A	June 22, 2021	June 22, 2021	GoP	10,410.00	n/a	n/a	8,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0151 /02-00021	To procure instructional materials and equipment for results	LAB SCHOOL	NO	NP-43.9 - Small Value Procurement	N/A	3/12/21 - 3/17/21	N/A	N/A	N/A	N/A	N/A	Board Reso No. 891 s. 2021 March 1, 2021	June 3, 2021	June 3, 2021	N/A	June 16, 2021	June 16, 2021	Income	84,000.00	n/a	n/a	86,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0153 /12271	To Procure Bulletin Board / Cork Board for Guidance Office	OSAS	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 891 s. 2021 02/16, 2021	June 3, 2021	June 3, 2021	N/A	June 4, 2021	June 4, 2021	Income	4,400.00	n/a	n/a	3,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0155	To Procure supplies and materials for MRI Laboratory use	Research Services	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 896 s. 2021 April 8, 2021	June 9, 2021	June 9, 2021	N/A	June 15, 2021	June 15, 2021	Income	28,100.00	n/a	n/a	28,148.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0160 /05-0478	To procure emergency repair of Hyundai Starex , SPR207	FFF	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1097 s. 2021 May 6, 2021	June 16, 2021	June 16, 2021	N/A	June 16, 2021	June 16, 2021	GoP	28,000.00	n/a	n/a	33,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0181 /03-0054	To procure repair and painting of laboratory work, ceiling, and roof	TISSEUCULTURE	NO	NP-43.9 - Small Value Procurement	n/a	April 29-29, 2021	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 910 s. 2021 March 8, 2021	June 18, 2021	June 18, 2021	N/A	June 21, 2021	June 30, 2021	Income	98,136.78	n/a	n/a	89,844.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0183 /03-0150	To Procure supplies & Materials for Library us	Library	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 934 s. 2021 March 12, 2021	June 23, 2021	June 23, 2021	N/A	June 23, 2021	June 23, 2021	Income	26,000.00	n/a	n/a	2,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0187 /04-0314	To procure for employee's DL SU Vehicle	FFF	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 1008 s. 2021 April 13, 2021	June 29, 2021	June 29, 2021	N/A	June 29, 2021	June 29, 2021	GoP	13,000.00	n/a	n/a	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-05-0188 /02-00014	To procure Plans for instructional use	LAB SCHOOL	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 887 s. 2021 March 3, 2021	June 30, 2021	June 30, 2021	N/A	June 30, 2021	June 30, 2021	Income	6,600.00	n/a	n/a	6,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021-06-0170 /10488	To procure Filiziana Books for Lucena Campus	Lucena	NO	NP-43.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 386 s. 2020	June 23, 2021	June 23, 2021	N/A	June 30, 2021	June 30, 2021	Income	26,356.00	n/a	n/a	11,134.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



2021-06-0171/10494	To procure Filinane Books for Lucena Campus	Lucena	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 366 s.2020	June 22, 2021	June 22, 2021	N/A	June 22, 2021	June 22, 2021	Income	26,336.00	n/a	n/a	14,721.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0181/1054627	To procure repair of Heidelberg Printing Machine	BAO	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1100 s.2021 May 18, 2021	July 6, 2021	July 6, 2021	N/A	July 7, 2021	July 7, 2021	Income	20,000.00	n/a	n/a	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0182/105-0414	To procure General Cleaning of air on System of Isuzu/Van - CQ 8110	PPF	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso. No. 1097 s.2021 May 6, 2021	June 22, 2021	June 22, 2021	N/A	June 25, 2021	June 25, 2021	Income	26,000.00	n/a	n/a	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2021-06-0194/105-0487	To procure battery for satellite campuses vehicle (Infanta, Gumasa, Lucena and Tayabas)	PPF	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Board Reso No. 1070 s.2021 May 6, 2021	June 28, 2021	June 28, 2021	N/A	June 28, 2021	June 28, 2021	GoP	32,800.00	n/a	n/a	31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
02 -00009	To procure Food	SAC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	6,280.00	n/a	n/a	6,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
03-00029	To procure OLSAT 7th and 8th Edition Answer sheets	SAC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 07, 2021	Income	170,000.00	n/a	n/a	170,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																			16,822,465.69													
Total Contract Price of Procurement Activites Conducted																						16,770,616.62										
Total Savings (Total Alloted Budget - Total Contract Price)																						1,051,849.07										



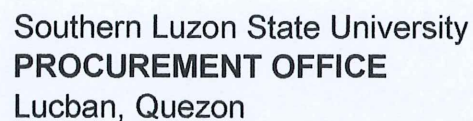
Southern Luzon State University
PROCUREMENT OFFICE
Lucban, Quezon

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</
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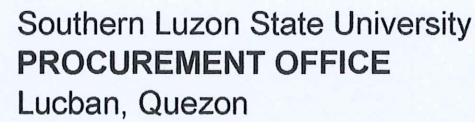


Southern Luzon State University
PROCUREMENT OFFICE
 Lucban, Quezon

B032021-008	UPGRADE OF INTERNET SUBSCRIPTION	Mr. Arvin N. Natividad	NO	Competitive Bidding	January 19, 2021 at 11:00AM March 03, 2021 at 10:00AM	March 19, 2021 to April 1, 2021	March 31, 2021 at 10:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM due to contact tracing protocol	May 6, 2021	Reso No. 06s. 2021 resolved June 9, 2021	ONGOING	ONGOING	ONGOING	PRE-STF/RF MOOE	3,090,000.00	3,090,000.00	2,786,000.00 (PLDT NC)	2,786,000.00 (PLDT NC)	Mr. Mark Joel C. Obina, Dr. Susana Salvacion	March 31, 2021 at 10:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 10:00AM	May 6, 2021
B022021-009	PROCUREMENT OF ROBOTICS KIT FOR BUILD-UP ROBOTICS TOWARDS INDUSTRY 4.0	Dr. Renato R. Masalix III	NO	Competitive Bidding	February 22, 2021 at 10:00AM	February 26, 2021 to March 11, 2021	March 10, 2021 at 11:00AM	March 22, 2021 at 11:00AM	March 22, 2021 at 11:00AM	March 22, 2021 at 11:00AM	April 28, 2021	Reso No. 04s. 2021 resolved June 9, 2021	ONGOING	ONGOING	ONGOING	RF	1,000,000.00	1,000,000.00	969,000.00 (HYTEC POWER NC)	969,000.00 (HYTEC POWER NC)	Mr. Mark Joel C. Obina/ Dr. Susana Salvacion(GAD)	March 10, 2021 at 11:00AM	March 22, 2021 at 11:00AM	March 22, 2021 at 11:00AM	March 22, 2021 at 11:00AM	April 28, 2021
B022021-010	PROCUREMENT OF STUDENT CHAIRS FOR SENIOR HIGHSCHOOL	Ms. Pecie E. Beatriz	NO	Competitive Bidding	March 03, 2021 at 9:00AM	March 19, 2021 to April 1, 2021	March 31, 2021 at 9:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	May 10, 2021	Reso No. 05s. 2021 resolved June 9, 2021	ONGOING	ONGOING	ONGOING	RF-MOOE	1,174,200.00	1,174,200.00	1,172,600.00 (SENTNEL PLASTIC MANUFACTURING CORPORATION)	1,172,600.00 (SENTNEL PLASTIC MANUFACTURING CORPORATION)	Mr. Mark Joel C. Obina, Dr. Susana Salvacion	March 31, 2021 at 9:00AM	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	April 12, 2021 at 11:00AM Re-scheduled on April 21, 2021 at 9:00AM due to contact tracing protocol	May 7, 2021
B032021-011	CONSTRUCTION OF ROOF-HAMLET HALL(2ND WINGS)	Dr. Shiela Manzanilla	NO	Competitive Bidding	February 22, 2021 at 10:00AM March 1, 2021 at 10:00AM	March 26, 2021 to April 08, 2021	April 7, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	June 3, 2021	Reso No. 13s. 2021 resolved June 23, 2021	ONGOING	ONGOING	ONGOING	PRE-STF	700,000.00	700,000.00	1,200,200.54 (av construction and supply)	1,200,200.54 (av construction and supply)		April 7, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	June 3, 2021
B032021-012	EXTENSION OF ROOFING OF HAMLET HALL, JP RIZAL BUILDING	Dr. Shiela Manzanilla	NO	Competitive Bidding	March 1, 2021 at 9:00AM	March 26, 2021 to April 08, 2021	April 7, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	June 3, 2021		ONGOING	ONGOING	ONGOING	PRE-STF	700,000.00	700,000.00			Mr. Mark Joel C. Obina, Dr. Susana Salvacion	April 7, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	April 19, 2021 at 10:00AM	June 3, 2021
B032021-013	ESTABLISHMENT OF SKILLS/ANATOMY LABORATORY	Dr. Evangeline B. Macija	NO	Competitive Bidding	March 22, 2021 at 9:00AM	May 10, 2021 to May 19, 2021	May 19, 2021 at 9:00AM	May 31, 2021 at 9:00AM	May 31, 2021 at 9:00AM	FOR EVALUATION	FOR SCHEDULE OF POST QUA					PRE-STF	1,500,000.00	1,500,000.00			Mr. Mark Joel C. Obina, Dr. Susana Salvacion	May 19, 2021 at 9:00AM	May 31, 2021 at 9:00AM	May 31, 2021 at 9:00AM	June 1, 2021	July 1, 2021
B032021-016	PURCHASE AND INSTALLATION OF CCTV SYSTEM	Mr. Arvin N. Natividad	NO	Competitive Bidding	First Procurement : March 10, 2021 Second Procurement : June 22, 2021											PRE-STF	1,628,950.00	1,628,950.00								
B032021-015	MID RANGE DESKTOP COMPUTERS	Mr. Arvin N. Natividad	NO	Competitive Bidding	March 10, 2021	First Posting to Philgeps April 7, 2021 to April 16, 2021 Second Posting to Philgeps May 10, 2021 to May 20, 2021	First Pre-Bid Conference - April 15, 2021 to 9:00AM Second Pre-Bid Conference - May 19, 2021 to 10:00AM	First Opening of Bid - April 27, 2021 at 9:00AM Second Opening of Bid - May 31, 2021 at 10:00AM	First Failure of Bidding Process First Opening of Bid - April 27, 2021 at 9:00AM Second Opening of Bid - May 31, 2021 at 10:00AM							Income	1,230,000.00	1,230,000.00			Mr. Mark Joel C. Obina, Dr. Susana Salvacion	First Pre-Bid Conference - April 15, 2021 to 9:00AM Second Pre-Bid Conference - May 19, 2021 to 10:00AM	First Opening of Bid - April 27, 2021 at 9:00AM Second Opening of Bid - May 31, 2021 at 10:00AM	First Failure of Bidding Process First Opening of Bid - April 27, 2021 at 9:00AM Second Opening of Bid - May 31, 2021 at 10:00AM		
B032021-017	CONSTRUCTION OF PATHWAY AND COVERED WALK	Engr. Maribelle A. Gaytano	NO	Competitive Bidding	March 22, 2021 at 10:00AM	March 26, 2021 to April 08, 2021	April 7, 2021 at 11:00AM	April 19, 2021 at 11:00AM	April 19, 2021 at 11:00AM	April 19, 2021 at 11:00AM	June 3, 2021	Reso No. 09s. 2021 resolved June 22, 2021				Income	1,700,000.00	1,700,000.00	1,470,711.45 (AV CONSTRUCTION AND SUPPLY)	1,470,711.45 (AV CONSTRUCTION AND SUPPLY)	Mr. Mark Joel C. Obina, Dr. Susana Salvacion	April 7, 2021 at 11:00AM	April 19, 2021 at 11:00AM	April 19, 2021 at 11:00AM	April 19, 2021 at 11:00AM	June 3, 2021



B032021-018	PROCUREMENT OF ATHLETIC SUPPLIES AND EQUIPMENT	Prof. Sonia Abustan	NO	Competitive Bidding	First Pre Procurement Conference - March 25, 2021 at 9:00AM, Second Pre-Procurement Conference - April 22, 2021 at 11:00AM	May 28, 2021 to June 10, 2021	June 9, 2021 at 9:00AM	June 21, 2021 at 9:00 AM	June 21, 2021 at 9:00 AM									Income	1,507,000.00	1,507,000.00							June 9, 2021	June 21, 2021	June 21, 2021	---	July 1, 2021		For signature of Post qualification report, for checking of BAC Reso. and Draft of Contract
B032021-019	REPAIR AND CONVERSION OF ROOM TO MULTIMEDIA AND DIGITAL LANGUAGE LABORATORY	Dr. Shiela Manzanilla	NO	Competitive Bidding	March 25, 2021 at 10:AM	April 7, 2021 to April 16, 2021	April 15, 2021 at 11:00AM	April 27, 2021 at 11:00AM	April 27, 2021 at 11:00AM	April 27, 2021 at 11:00AM	June 3, 2021	Reso No. 14s. 2021 resolved June 30, 2021						GoP	1,700,000.00	1,700,000.00						Mr. Mark Joel C. Obina, Dr, Susana Salvacion	April 15, 2021 at 11:00AM	April 27, 2021 at 11:00AM	April 27, 2021 at 11:00AM	April 27, 2021 at 11:00AM	June 3, 2021		For signature of Post qualification report, for checking of BAC Reso. and Draft of Contract
B032021-020	UPGRADE OF ELECTRIC POWER DISTRIBUTION SYSTEM	Dr. Roland A. Calderon	NO	Competitive Bidding	March 29, 2021 at 10:00AM													Income	1,239,850.00	1,239,850.00													For review of Purchase Request and ABC c/o End User
B032021-021	EXTENSION AND MODIFICATION OF SLSU MAIN GATE AND FENCES	Engr. Maribelle A. Gaytano	NO	Competitive Bidding	March 25, 2021 at 11:00AM	April 7, 2021 to April 16, 2021	April 15, 2021 at 10:00AM	April 27, 2021 at 10:00AM	April 27, 2021 at 10:00AM	April 27, 2021 at 10:00AM	June 3, 2021	Reso No. 11s. 2021 resolved June 22, 2021						Income	5,000,000.00	5,000,000.00			4,148,069.39 (LS ABELAR CONSTRUCTION)	4,148,069.39 (LS ABELAR CONSTRUCTION)		Mr. Mark Joel C. Obina, Dr, Susana Salvacion	April 15, 2021 at 10:00AM	April 27, 2021 at 10:00AM	April 27, 2021 at 10:00AM	April 27, 2021 at 10:00AM	June 3, 2021		For signature of Post qualification report, for checking of BAC Reso. and Draft of Contract
B042021-022	ESTABLISHMENT OF SLSU MASS PRODUCTION FACILITY FOR SANITATION PRODUCTS	Dr. Melanie S. Cadao	NO	Competitive Bidding	April 19, 2021 at 9:00AM													GoP	5,000,000.00	5,000,000.00							July 7, 2021						
B062021-024	ESTABLISHMENT AND OPERATION OF SLSU BROADCASTING STATION	Dr. Renato R. Maaliw III	NO	Competitive Bidding	June 09, 2021 at 11:00 am													GoP	1,150,000.00	1,150,000.00													For review of Specification by the TWG Members
B062021-025	CONSTRUCTION OF ROADNETWORK IN SLSU LUCENA CAMPUS	DR. CALDERON	NO	Competitive Bidding	June 09, 2021 at 12:00 AM													Income	3,800,000.00	3,800,000.00							July 7, 2021						
B062021-026	Construction of Nursery for Fruit and Ornamental Plants	Dr. Cynthia L. Payonga	NO	SVP	June 16, 2021 at 9:00AM													GoP	500,000.00	500,000.00													For Posting to Phil-Geps
B062021-027	Construction of A 10 SOW Level Piggery Projects	Dr. Cynthia L. Payonga	NO	SVP	June 16, 2021 at 10:00AM													GoP	900,000.00	900,000.00													For Posting to Phil-Geps
B062021-028	Procurement/ Upgrade of Network Devices	Engr. Maribelle A. Gaytano	NO	Competitive Bidding	June 22, 2021 at 9:00AM													Income	1,500,000.00	1,500,000.00													For Schedule of Pre-Procurement Conference
B062021-029	Enhancement of Science and Laboratory Room SLSU Alabat Campus	Dr. Jobert Lamboy	NO	Competitive Bidding	June 16, 2021 at 11:00AM													GoP	3,484,000.00	3,484,000.00							July 7, 2021						

Prepared by:

Recommended for Approval by:

MARI JANE A. LEE, PhD
BAC Chairperson

Approved:


DORACIE B. ZOLETA-NANTES, PhD
University President